

IN RE:  
RUBY B CHIVERS

CASE NO. 07 B 19462

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-3915

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/19/2007 and was confirmed 12/05/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/26/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	910.93	.00	.00
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	.00	.00	.00
ALLSTATE INSURANCE	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	UNSECURED	9505.35	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	165.78	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	9459.99	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
MIDWEST MEDICAL SERVICES	UNSECURED	NOT FILED	.00	.00
SEPTIC REMEDY	UNSECURED	NOT FILED	.00	.00
WFFINANCIAL	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	SECURED NOT I	.00	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	144.30	.00	.00
WASHINGTON MUTUAL BANK	NOTICE ONLY	NOT FILED	.00	.00
ER SOLUTIONS INC	UNSECURED	106.66	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	10.50	.00	10.50
CITY OF CHICAGO PARKING	FILED LATE	575.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,500.00		2,926.08
TOM VAUGHN	TRUSTEE			235.02
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,171.60	
PRIORITY		10.50
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		2,926.08

TRUSTEE COMPENSATION		235.02
DEBTOR REFUND		.00
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TOTALS	3,171.60	3,171.60

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/25/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE